

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MA & UD Department** – C&DMA - Release of an amount of Rs.18,60,00,000/- (Rupees Eighteen Crores and Sixty Lakhs only), of Budget Estimates for the year 2012-13 to the Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad towards JAL Cyclone - Administrative Sanction – Accorded - Orders – Issued.

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 993**

**Date:21-07-2012.**

**Read the following:-**

1. Form the ENC (PH) Lr.No.721/T2/JAL- Cyclone, dated: 28.04.2012.
2. G.O.Rt.No.3333, Finance (Expr. MA & UD & EFS & T) Department, dated 10-07-2012.

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In the reference 1<sup>st</sup> cited, ENC (PH) has requested to release an amount of Rs.18.60 Crores for payment of pending bills for the portion works executed under Jal Cyclone.

2. In the reference read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.44,73,82,000/- Lakhs (Rupees Forty Four Crores Seventy Three Lakhs Eighty Two Thousands only), of the Budget Estimates for the year 2012-13 to the Commissioner and Director of Municipal Administration, Hyderabad as assistance to various Plan Schemes towards 2<sup>nd</sup> Quarter.

3.. The Finance (Expr. MA & UD & EFS & T) Department have requested the MA&UD Dept. to issue specific administrative sanction for an amount of Rs.18,60,00,000/- Lakhs (Rupees Eighteen Crores and Sixty Lakhs only), of Budget Estimates for the year 2012-13 to the Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad towards JAL Cyclone from out of the released provision of Rs.38.75 crores under the maintenance of internal roads head of account mentioned in the BRO vide reference read above.

4. Accordingly, Government hereby accord administrative sanction to incur an amount Rs. 18,60,00,000/- Lakhs (Rupees Eighteen Crores and Sixty Lakhs only), of Budget Estimates for the year 2012-13 to the Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad towards JAL Cyclone of the Budget Estimates for the year 2012-13 from out of the released provision of Rs.38.75 crores under the maintenance of internal roads head of account mentioned in the BRO vide reference read above for the purpose of payment of pending bills at treasuries as mentioned in ENC (PH) Lr.No.721/T2/JAL – Cyclone/2012, Dated:28.04.2012.

5. The amount sanctioned in para 3 above shall be released in the procedure indicated in of the following statement:-

**Plan**

**(Rs. in Thousand)**

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amos Sanc tion-ed	Amoun ts re-appropriated	Total Provi-sion 2012-13	Amounts already authoriese d	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Maintenance of Municipal Internal Roads for the works of JAL Cyclone	2217-80-796-11-80-310-312	V	10,23,00	Nil.	Nil.	10,23,00	2,55,75	1,22,76	6,44,.49,
2		2217-80-191-11-80-310-312	V	119,66,00	Nil.	Nil.	119,66,00	29,91,50	14,35,92	75,38,58
3		2217-80-789-11-80-310-312	V	25,11,00	Nil.	Nil.	25,11,00	6,27,75	3,01,32	15,81.93
	<b>Total</b>			<b>155,00,00</b>	<b>Nil</b>	<b>Nil</b>	<b>155,00,00</b>	<b>38,75,00</b>	<b>18,60,00</b>	<b>976500</b>

6. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 3 above and adjust the same to the P.D. Account No. 1/43, GA No.5 by preferring an adjustment bill with C&DMA, Hyderabad so as to pass the same to the concerned as per eligibility criteria.

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7. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad, is further requested to utilize the amount sanctioned in para 3 above for the works of JAL Cyclone for the purpose of payment of pending bills at treasury vide ENC (PH) Lr.No.721/T2/JAL – Cyclone/2012, Dated:28.04.2012.
8. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorized to adjust the amount sanctioned in para 3 above to the P.D. Account No. 1/43, GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.
9. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 3 above to the P.D. Account No. 1/43, GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.
10. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
11. This order is issued based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration, Hyderabad.

**Copy to:**

The Engineer-in-Chief (Public Health) Hyderabad.  
The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & UD & EFS & T) Department.  
The Revenue (DM.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**